



CITY OF HAYWARD
AGENDA REPORT

AGENDA DATE 05/09/06
AGENDA ITEM 4
WORK SESSION ITEM _____

TO: Mayor and City Council
FROM: Director of Community and Economic Development
SUBJECT: Hearing on Report and Assessment for Community Preservation Fees Past Due

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution confirming the cost of community preservation fees and abatement charges for the 2005 calendar year, and authorizing the assessments to become a lien against the properties if not paid on or before July 22, 2006.

BACKGROUND:

The Community Preservation program was established in order to eliminate conditions on properties in the City which are detrimental to the health, safety and welfare of our community. Typical violations include debris, trash, vegetation, graffiti, signs, zoning issues, abandoned vehicles and the like on private property.

For a first-time violation, there is no charge for the compliance inspection process if corrections have been completed by the indicated reinspection date. However, if the violation is not corrected, the fee of \$300 is assessed which is based on the standard cost for staff time and materials to process a typical violation. This includes the cost of both the initial inspection and the compliance inspection, site photographs, researching property ownership records, sending abatement notices, preparing and maintaining the case file, internal vehicle charges, et cetera. Additional fees and penalties for a first violation, if necessary, are assessed as follows: \$275 second reinspection, \$475 third reinspection, \$675 fourth reinspection, and \$875 for the fifth and subsequent reinspections.

For a repeated violation of the same ordinance within 12 months by the same property owner, a fee of \$1,100 (\$300 plus \$800 penalty) is charged. For those properties that are abated by the City's contractor, a City fee of \$200 is imposed in addition to the contractor charges, to cover the City's costs of verifying the adequacy of the contractor's work and processing the invoice. If it is necessary to place a lien on a property to recover unpaid inspection or contractor fees, an additional \$150 fee is levied to cover City costs.

As of the date of this writing, overdue bills (including contractor costs) affecting 35 properties amount to approximately \$18,869.86. Amounts currently due include a \$5 per month late charge and 1% interest per month on charges more than thirty days past due.

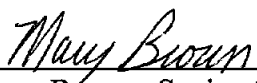
The purpose of tonight's hearing is to consider the proposed report and assessment list, as well as any objections from property owners. After concluding the hearing, Council may choose to modify the proposed charges and assessment list as appropriate, after which the list will be officially confirmed by resolution. Vehicle Abatement liens are also included in this list.

The unpaid charges, plus any administrative costs of the City and County, will then become a lien on the property and will appear on the November tax bill. When the property taxes are paid, or when the property is sold or refinanced, the County collects and remits the funds to the City. Abatement charges constitute a special assessment against the property. However, sometimes it is not possible to establish a lien to collect an overdue bill because the current owner was not the party responsible for the debt. In these instances, the Finance Director pursues collection of the debt from the responsible individual through the City Collection Officer, collection agency, or litigation as appropriate.

Public Notice


Notice of this hearing was published in the Daily Review on April 24, 2006 and April 29, 2006. A notice of this hearing was also sent by certified mail to each property owner, mortgagee or beneficiary indicated on the current assessor's roll. In addition, in April staff sent a courtesy letter to all those affected, informing them of the impending proceedings and encouraging them to pay their bills to minimize fees and be removed from the proposed assessment list.

Prepared by:



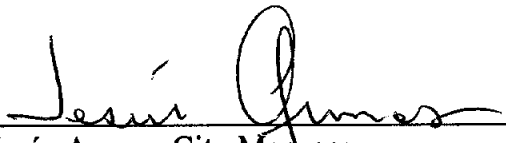
Mary Brown, Senior Community
Preservation Inspector

Recommended by:



Sylvia Ehrenthal, Director of Community
and Economic Development

Approved by:



Jesús Armas, City Manager

Exhibits: A – 2005 Proposed Community Preservation Assessment List
Resolution

REPORT ID: FMIS-AR851

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/03/2006
PAGE NO. 1 TIME: 12:28DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

| INV # | DATE | MAP BLOCK | PARCEL NUMBER | OWNER NAME/ADDRESS | INVOICE DESCRIPTION | PARCEL LOCATION | BALANCE DUE | DEPT STAT |
|-----------------------|------------|-----------|---------------|-----------------------|---|--------------------------|-------------|-------------|
| 145204 | 03/07/2005 | 444 | 0036 043 00 | ABBUSHI DAVID & NABHI | 350 PALOMAR DR DAILY CITY CA COMM PRES INSPECTION FEE CASE CP04-1360; FAILED COMMUNITY PRES REINSPECTION ON 03/01/05 AT 24836 O'NEIL AV; APN 444-0036-043. CALL CHERYL AT 510/583-4172 IF QUESTIONS. | 24836 ONEIL AVE 94015 | 313.05 | 4630 003 46 |
| 24676 ABBUSHI, DAVID | | | | | | | TOTAL | 313.05 |
| 154240 | 10/28/2005 | 078C | 0637 015 00 | AZIZI WASSIM M | 29404 MISSION BLVD HAYWARD CA COMM PRES INSPECTION FEE CASE CP05-1045; FAILED COMMUNITY PRES REINSPECTION ON 10/13/05 AT 727 DOUGLAS ST & VACANT LOT; APN'S 078C-0637-014 AND 015-00. CALL INSPECTOR FLORES AT 510/583-4158 IF QUESTIONS. | ST 94544 | 313.05 | 4630 003 46 |
| 23914 AZIZI, WASSIM M | | | | | | | TOTAL | 313.05 |
| 145223 | 03/07/2005 | 445 | 0090 024 00 | BORBON EDGAR | 1400 CARPENTIER ST #136 SAN LEANDRO CA COMM PRES INSPECTION FEE CASE CP04-1505; FAILED COMMUNITY PRES REINSPECTION ON 02/24/05 AT 25361 CAMPUS DR; APN 445-0090-024. CALL RAMONA AS 510/583-4138 IF QUESTIONS. | 25361 CAMPUS DR 94577 | 313.05 | 4630 003 46 |
| 146111 | 05/09/2005 | 445 | 0090 024 00 | BORBON EDGAR | 1400 CARPENTIER ST #136 SAN LEANDRO CA COMM PRES INSPECTION FEE CASE CP04-1505; FAILED COMMUNITY PRES REINSPECTION ON 03/22/05 AT 25361 CAMPUS DR; APN 445-0090-024-00. CALL RAMONA AT 510/583-4138 IF QUESTIONS. | 25361 CAMPUS DR 94577 | 287.80 | 4630 003 46 |
| 146265 | 05/16/2005 | 445 | 0090 024 00 | BORBON EDGAR | 1400 CARPENTIER ST #136 SAN LEANDRO CA COMM PRES INSPECTION FEE CASE CP04-1505; FAILED COMMUNITY PRES REINSPECTION ON 05/04/05 AT 25361 CAMPUS DRIVE; APN 445-0090-024. CALL RAMONA AT 510/583-4138 IF QUESTIONS. | 25361 CAMPUS DR 94577 | 489.80 | 4630 003 46 |
| 147164 | 06/02/2005 | 445 | 0090 024 00 | BORBON EDGAR | 1400 CARPENTIER ST #136 SAN LEANDRO CA COMM PRES INSPECTION FEE CASE CP04-1505; FAILED COMMUNITY PRES REINSPECTION ON 05/16/05 AT 25361 CAMPUS DR; APN 445-0090-024. CALL RAMONA AT 510/583-4138 IF QUESTIONS. | 25361 CAMPUS DR 94577 | 691.80 | 4630 003 46 |
| 25468 | | | | | | | | |

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CITY OF HAYWARD
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INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/03/2006
PAGE NO. 2 TIME: 12:28DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

| INV # | DATE | -PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT STAT |
|--|------------|------------------|--|------------------------------|-------------|----------------|
| BILLED TO MAP BLOCK PARCEL INVOICE DESCRIPTION | | | | | | |
| ***** | | | | | | |
| BORBON, EDGAR | | | | TOTAL | 1,782.45 | |
| ----- | | | | | | |
| 144683 | 01/20/2005 | 456 0050 046 00 | CARBONELL ARACELI 28339 CABRINI DR HAYWARD CA COMM PRES INSPECTION FEE CASE CP04-0295; FAILED COMMUNITY PRES REINSPECTION ON 09/27/04 AT 28339 CABRINI DR; APN 456-0050-046. IF QUESTIONS, CALL MARY AT 510/583-4173. | 28339 CABRINI DR 94545 | 313.05 | 4630 003 46 |
| ----- | | | | | | |
| 145600 | 04/08/2005 | 456 0050 046 00 | CARBONELL ARACELI 28339 CABRINI DR HAYWARD CA COMM PRES INSPECTION FEE CASE CP04-0295; "NO SHOW" FOR INSPECTION ON 03/08 05 AT 28339 CABRINI DR; APN 456-0050-046. CALL 510 /583-4173 FOR MARY, IF QUESTIONS. | 28339 CABRINI DR 94545 | 212.05 | 4630 003 46 |
| ----- | | | | | | |
| 14410 | | | CARBONELL, ARACELI | TOTAL | 525.10 | |
| ----- | | | | | | |
| 154303 | 11/03/2005 | 081D 2081 044 00 | COMBS DAVE Y 314 W 5TH ST ANTIOCH CA COMM PRES INSPECTION FEE CASE ZV05-0651; FAILED COMMUNITY PRES REINSPECTION ON 10/19/05 @ \$300.00 AND ON 10/31/05 @ \$275.00 AT 28131 DOBBEL AV; APN 081D-2081-044-00. CALL 510 /583-4138 FOR INSPECTOR PORTILLO IF QUESTIONS. | 28131 DOBBEL AVE 94509 | 590.80 | 4630 003 46 |
| ----- | | | | | | |
| 25684 | | | COMBS, DAVE Y | TOTAL | 590.80 | |
| ----- | | | | | | |
| 153796 | 09/29/2005 | 081D 2081 044 00 | COMBS DAVE Y 314 W 5TH ST ANTIOCH CA COMM PRES INSPECTION FEE CASE ZV05-0651; MISSED APPOINTMENT FEE FOR 28131 DOBBEL AV ON 09/22/05. APN 081D-2081-044-00. CALL RAMONA AT 510/583-4138 IF QUESTIONS. | 28131 DOBBEL AVE 94509 | 212.05 | 4630 003 46 |
| ----- | | | | | | |
| 16850 | | | COMBS, DAVE Y. JR | TOTAL | 212.05 | |
| ----- | | | | | | |
| 154458 | 11/10/2005 | 464 0050 025 00 | ANTONIO ROSA 27842 THACKERAY AVE HAYWARD CA COMM PRES INSPECTION FEE CASE ZV05-0367; FAILED COMMUNITY PRES REINSPECTION AT 27842 THACKERAY WY; APN 464-0050-25. CALL 510/ 583-4158 FOR INSPECTOR FLORES IF QUESTIONS. | 27842 THACKERAY AVE 94544 | 313.05 | 4630 003 46 |

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INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/03/2006
PAGE NO. 3 TIME: 12:28DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

| INV # | DATE | PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT |
|-----------|------------|-----------------|--|---------------------|-------------|----------|
| BILLED TO | MAP BLOCK | PARCEL | INVOICE DESCRIPTION | | STAT | |
| ***** | ***** | ***** | ***** | ***** | ***** | ***** |
| 155076 | 12/15/2005 | 464 0050 025 00 | ANTONIO ROSA | 27842 THACKERAY AVE | 287.80 | 4630 003 |
| | | | GARCIA, RENE & MORENO, MAXIMIN | HAYWARD CA 94544 | | 46 |
| | | | COMM PRES INSPECTION FEE | | | |
| | | | CASE ZV05-0367; SECOND FAILED COMMUNITY PRESERVATION | | | |
| | | | ON INSPECTION ON 12/02/05 (PHOTO TAKEN 12/05/05) | | | |
| | | | FOR 27842 THACKERAY WY; APN 464-0050-025-00. CALL | | | |
| | | | INSPECTOR FLORES AT 510-583-4158 IF QUESTIONS. | | | |
| ----- | | | | | | |
| 26509 | | | | TOTAL | 600.85 | |
| ----- | | | | | | |
| 145962 | 04/28/2005 | 432 0056 044 00 | GONZALEZ AMELIA B | 23667 NEVADA RD | 313.05 | 4630 003 |
| | | | GONZALEZ, JOSEPH & AMELIA B | HAYWARD CA 94541 | | 46 |
| | | | COMM PRES INSPECTION FEE | | | |
| | | | CASE CP04-1218; FAILED COMMUNITY PRES REINSPECTION | | | |
| | | | ON 04/18/05 AT 23667 NEVADA RD; APN 432-0056-044. | | | |
| | | | CALL MARY IF QUESTIONS; 510/583-4173. | | | |
| ----- | | | | | | |
| 153926 | 10/20/2005 | 432 0056 044 00 | GONZALEZ AMELIA B | 23667 NEVADA RD | 287.80 | 4630 003 |
| | | | GONZALEZ, JOSEPH & AMELIA B | HAYWARD CA 94541 | | 46 |
| | | | COMM PRES INSPECTION FEE | | | |
| | | | CASE CP04-1218; FAILED COMMUNITY PRES REINSPECTION | | | |
| | | | ON 09/26/05 AT 23667 NEVADA RD; APN 432-0056-044. | | | |
| | | | CALL MARY AT 510/583-4173 IF QUESTIONS. | | | |
| ----- | | | | | | |
| 19393 | | | | TOTAL | 600.85 | |
| ----- | | | | | | |
| 145082 | 02/15/2005 | 427 0001 048 00 | HERNANDEZ JULIA N & TESSE NICK | 1046 E ST | 470.55 | 4630 003 |
| | | | HERNANDEZ, JULIA & TESS, NICK | HAYWARD CA 94541 | | 46 |
| | | | COMM PRES INSPECTION FEE | | | |
| | | | CASE CP05-0044; INSPECTION ON 02/11/05 AT 1046 "E" | | | |
| | | | STREET SHOWS SUBSEQUENT VIOLATION WITHIN 12-MONTH | | | |
| | | | PERIOD. APN 427-0001-048. CALL MARY IF QUESTIONS | | | |
| | | | AT 510/583-4173. | | | |
| ----- | | | | | | |
| 16137 | | | | TOTAL | 470.55 | |
| ----- | | | | | | |
| 145667 | 04/08/2005 | 452 0068 027 00 | HERNANDEZ OSCAR | 27788 E 12TH ST | 305.00 | 4630 003 |
| | | | HERNANDEZ, OSCAR | HAYWARD CA 94544 | | 46 |
| | | | COMM PRES INSPECTION FEE | | | |
| | | | CASE ZV04-1397; FAILED COMMUNITY PRES REINSPECTION | | | |
| | | | ON 03/28/05 AT 27788 EAST 12TH ST; APN 452-0068- | | | |
| | | | 027-00. IF QUESTIONS, CALL RAMONA AT 510/583-4138 | | | |
| ----- | | | | | | |
| 25514 | | | | TOTAL | 305.00 | |

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| INV # | DATE | -PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT |
|--|---------------------------------|-----------------|---|------------------------------|-------------|-------------|
| BILLED TO | MAP BLOCK | PARCEL | INVOICE DESCRIPTION | | | STAT |
| 145251 | 03/07/2005 | 415 0190 060 04 | KHATRI KANTILAL T & RAJESHKUMA KHATRI, KANTILAL & RAJESH KUMAR | 21800 FOOTHILL BLVD 94002 | 313.05 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE ZV04-0385; FAILED COMMUNITY PRES REINSPECTION ON 02/25/05 AT 21800 FOOTHILL BLVD; APN 415-0190-060-04. CALL RAMONA IF QUESTIONS AT 510/583-4138. | | | | | | |
| 3563 | KHATRI, KANTILAL & RAJESH KUMAR | | | | TOTAL | 313.05 |
| 154468 | 11/10/2005 | 452 0020 009 01 | KMART EXPRESS LLC KMART EXPRESS LLC | 26231 MISSION BLVD 48084 | 1,121.05 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE SV05-1148; SUBSEQUENT VIOLATION WITHIN A 12-MONTH PERIOD AT 26231 MISSION BL; APN 452-0020-009-01 PER INSPECTION ON 10/29/05. IF QUESTIONS CALL INSPECTOR PORTILLO AT 510/583-4138. | | | | | | |
| 25555 | KMART EXPRESS LLC | | | | TOTAL | 1,121.05 |
| 145495 | 03/17/2005 | 431 0008 065 02 | MARQUEZ ANASTACIO & ROSEMARY MARQUEZ, ANASTACIO & ROSEMARY | 497 A ST 94541 | 313.05 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE GR05-0187; FAILED COMMUNITY PRES REINSPECTION ON 3/10/05 @ 416 BLOSSOM WY; APN 431-0008-065-02. CALL MARY IF QUESTIONS, 510/583-4173. | | | | | | |
| 5352 | MARQUEZ, ANASTACIO & ROSEMARY | | | | TOTAL | 313.05 |
| 154941 | 12/08/2005 | 432 0028 157 03 | MARVAL LLC MARVAL LLC | 692 W A ST 94542 | 313.05 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE GR05-1198; FAILED COMMUNITY PRES REINSPECTION DONE ON 11/28/05 AT 692 WEST "A" STREET; APN 432-0028-157-03. CALL INSPECTOR HADDAN IF QUESTIONS AT 510/583-4170. | | | | | | |
| 26567 | MARVAL LLC | | | | TOTAL | 313.05 |
| 154311 | 11/03/2005 | 456 0008 051 00 | MAXWELL LEO A & MADALYN E MAXWELL, LEO A & MADALYN E | 26729 BAHAMA AVE 94545 | 1,121.05 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE CP05-0807; SUBSEQUENT VIOLATION WITHIN A 12- | | | | | | |

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PAGE NO. 5 TIME: 12:28DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

| INV # | DATE | PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT |
|--|------------|-----------------|-----------------------------------|------------------|-------------|----------|
| BILLED TO | MAP BLOCK | PARCEL | INVOICE DESCRIPTION | | | STAT |
| ***** | | | | | | |
| MONTH PERIOD AT 26729 BAHAMA AV; APN 456-0008-051 | | | | | | |
| ON 10/03/05. CALL INSPECTOR GOMEZ AT 510/583-4172 | | | | | | |
| IF QUESTIONS. | | | | | | |
| ----- | | | | | | |
| 11677 | | | MAXWELL, LEO A & MADALYN E | TOTAL | 1,121.05 | |
| ----- | | | | | | |
| 154312 | 11/03/2005 | 431 0008 066 00 | MITCHAM MONICA L | 22531 ALICE ST | 1,121.05 | 4630 003 |
| | | | 5381 TRINETTE AVE GARDEN GROVE CA | 92845 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE ZV05-1108; SUBSEQUENT VIOLATION WITHIN A 12- | | | | | | |
| MONTH PERIOD AT 22531 ALICE ST; APN 431-0008-066. | | | | | | |
| PER INSPECTION ON 10/12/05. CALL 510/583-4170 FOR | | | | | | |
| INSPECTOR HADDAN IF QUESTIONS. | | | | | | |
| ----- | | | | | | |
| 21119 | | | MITCHAM, MONICA L | TOTAL | 1,121.05 | |
| ----- | | | | | | |
| 155105 | 12/20/2005 | 425 0300 032 02 | REID EILEEN T & EILEEN T | 26945 HALIFAX PL | 313.05 | 4630 003 |
| | | | 26945 HALIFAX PL HAYWARD CA | 94542 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE CP05-0507; FAILED COMMUNITY PRES REINSPECTION | | | | | | |
| ON 12/12/05 AT 26945 HALIFAX PL; APN 425-0300-032 | | | | | | |
| -02. IF QUESTIONS, CALL INSPECTOR PORTILLO 510/583 | | | | | | |
| -4138. | | | | | | |
| ----- | | | | | | |
| 26573 | | | REID, EILEEN T | TOTAL | 313.05 | |
| ----- | | | | | | |
| 144656 | 01/14/2005 | 444 0039 043 00 | RIOS ROBERT & INGER | 536 ORCHARD AVE | 238.31 | 4630 003 |
| | | | 536 ORCHARD AVE HAYWARD CA | 94544 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE ZV04-0363; FAILED COMMUNITY PRES REINSPECTION | | | | | | |
| ON 01/07/05 AT 536 ORCHARD AV; APN 444-0039-043. | | | | | | |
| IF QUESTIONS CALL MARY AT 510/583-4173. | | | | | | |
| ----- | | | | | | |
| 25353 | | | RIOS, ROBERT & INGER | TOTAL | 238.31 | |
| ----- | | | | | | |
| 145523 | 03/24/2005 | 444 0018 003 01 | SHAMCO INVESTMENTS | 199 JACKSON ST | 313.05 | 4630 003 |
| | | | PO BOX 4443 BURLINGAME CA | 94011 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE CP04-1107; FAILED COMMUNITY PRES REINSPECTION | | | | | | |
| ON 03/18/05 AT 199 JACKSON ST; APN 444-0018-003- | | | | | | |
| 01. CALL MARY IF QUESTIONS AT 510/583-4173. | | | | | | |
| ----- | | | | | | |
| 9266 | | | SHAMCO INVESTMENTS | TOTAL | 313.05 | |

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INVOICES OVER 30 DAYS PAST DUE

| INV # | DATE | -PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT |
|---|-----------------------|------------------|---|---|-------------|----------------|
| BILLED TO | MAP BLOCK | PARCEL | INVOICE DESCRIPTION | | | STAT |
| ***** | | | | | | |
| 147698 | 07/01/2005 | 453 0040 051 00 | SIKKA ANIL & PRONITA SIKKA, ANIL & PRONITA | 27621 DECATUR WAY HAYWARD CA 434 RANKER PL 94545 | 13.05 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE CP05-0618; FAILED COMMUNITY PRES REINSPECTION ON 06/27/05 AT 434 RANKER PL; APN 453-0040-051. IF QUESTIONS, CALL MAGGIE AT 510/583-4158. | | | | | | |
| 153029 | 08/05/2005 | 453 0040 051 00 | SIKKA ANIL & PRONITA SIKKA, ANIL & PRONITA | 27621 DECATUR WAY HAYWARD CA 434 RANKER PL 94545 | 287.80 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE CP05-0618; FAILED COMMUNITY PRES REINSPECTION ON 07/28/05 AT 434 RANKER PL; APN 453-0040-051. IF QUESTIONS CALL MAGGIE AT 510/583-4158. | | | | | | |
| 7338 | SIKKA, ANIL & PRONITA | | | | TOTAL | 300.85 |
| ----- | | | | | | |
| 153792 | 09/22/2005 | 081D 1901 007 00 | SORENSEN CHRISTIAN E SORENSEN, CHRISTIAN E | 27751 FALLEN LEAF CT HAYWARD CA 27751 FALLEN LEAF CT 94542 | 2,307.80 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE CP05-0841; SUBSEQUENT VIOLATION WITHIN A 12-MONTH PERIOD PER INSPECTION ON 08/16/05 AT 27751 FALLEN LEAF CT; APN 081D-1901-007-00. CALL RAMONA AT 510/583-4138 IF QUESTIONS. COMM PRES INSPECTION FEE CASE CP05-0841; FAILED COMMUNITY PRES REINSPECTION ON 9/06/05 AT 27751 FALLEN LEAF CT; APN 081D-1901-007 @ 1075.00. PLUS POSTPONEMENT REQUEST FEE OF \$100.00. CALL RAMONA IF QUESTIONS AT 510/583/4138. COMM PRES INSPECTION FEE CASE CP05-0841; FAILED COMMUNITY PRES REINSPECTION ON 9/06/05 AT 27751 FALLEN LEAF CT; APN 081D-1901-007 @ 1075.00. PLUS POSTPONEMENT REQUEST FEE OF \$100.00. CALL RAMONA IF QUESTIONS AT 510/583/4138. | | | | | | |
| 154234 | 10/28/2005 | 081D 1901 007 00 | SORENSEN CHRISTIAN E SORENSEN, CHRISTIAN E | 27751 FALLEN LEAF CT HAYWARD CA 27751 FALLEN LEAF CT 94542 | 111.05 | 4630 003 46 |
| COMM PRES INSPECTION FEE CASE CP05-0841; POSTPONEMENT REQUEST FEE OF 09/16/05 FOR 27751 FALLEN LEAF CT; APN 081D-1901-007-00. IF QUESTIONS, CALL INSPECTOR PORTILLO AT 510/583-4138. | | | | | | |
| 11386 | SORENSEN, CHRISTIAN E | | | | TOTAL | 2,418.85 |

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|--|--------------------------------|------------------|-------------------------------|--------------------|-------------|----------|
| BILLED TO | MAP BLOCK | PARCEL | INVOICE DESCRIPTION | | | STAT |
| ***** | | | | | | |
| 155106 | 12/20/2005 | 416 0140 002 00 | SWEENEY PATRIC & WONG MELISSA | 1711 B ST | 5.00 | 4630 003 |
| SWEENEY, PATRICK/WONG, MELISSA 32633 BRENDA WAY #4 UNION CITY CA | | | | 94587 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE GR05-1193; FAILED COMMUNITY PRES REINSPECTION | | | | | | |
| ON 12/08/05 AT 1711 "B" STREET; APN 416-0140-002. | | | | | | |
| CALL INSPECTOR PORTILLO AT 510/583-4138 IF YOU | | | | | | |
| HAVE ANY QUESTIONS. | | | | | | |
| ----- | | | | | | |
| 26574 | SWEENEY, PATRICK/WONG, MELISSA | | | | TOTAL | 5.00 |
| ----- | | | | | | |
| 154740 | 11/30/2005 | 464 0020 022 00 | TAUMOEPEAU MELE T | 27678 SEMINOLE WAY | 313.05 | 4630 003 |
| TAUMOEPEAU, MELE 27678 SEMINOLE WAY HAYWARD CA | | | | 94544 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE CP05-0955; FAILED COMMUNITY PRES REINSPECTION | | | | | | |
| 10/27/05 @ 27678 SEMINOLE WY; APN 464-0020-022. | | | | | | |
| CALL INSPECTOR FLORES: 510/583-4158 IF QUESTIONS. | | | | | | |
| ----- | | | | | | |
| 26536 | TAUMOEPEAU, MELE | | | | TOTAL | 313.05 |
| ----- | | | | | | |
| 154962 | 12/08/2005 | 081D 2081 046 00 | VILLANUEVA JAVIER & MARIA C | 28115 DOBBEL AVE | 590.80 | 4630 003 |
| VILLANUEVA, JAVIER & MARIA C 28115 DOBBEL AVE HAYWARD CA | | | | 94542 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE CP05-1025; FAILED COMMUNITY PRES REINSPECTION | | | | | | |
| ON 11/21/05 @ \$300.00 AND ON 11/29/05 @ \$275.00 | | | | | | |
| FOR 28115 DOBBEL AV; APN 081D-2081-046. CALL 510- | | | | | | |
| 583-4138 FOR INSPECTOR PORTILLO IF QUESTIONS. | | | | | | |
| ----- | | | | | | |
| 24199 | VILLANUEVA, JAVIER & MARIA C | | | | TOTAL | 590.80 |
| ----- | | | | | | |
| 155097 | 12/15/2005 | 428 0011 079 00 | WALLACE JOANN E | 925 ROSE ST | 313.05 | 4630 003 |
| WALLACE, JO A & JO A TRUST 925 ROSE ST HAYWARD CA | | | | 94541 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE CP05-0033; FAILED COMMUNITY PRES REINSPECTION | | | | | | |
| ON 12/12/05 ST 925 ROSE STREET; APN 428-0011-079. | | | | | | |
| IF QUESTIONS CALL INSPECTOR PORTILLO AT 510/583- | | | | | | |
| 4138. | | | | | | |
| ----- | | | | | | |
| 18321 | WALLACE, JO A & JO A TRUST | | | | TOTAL | 313.05 |
| ----- | | | | | | |
| 154621 | 11/17/2005 | 431 0088 006 00 | WALLACE MALCOLM S | 22975 AMADOR ST | 590.80 | 4630 003 |
| WALLACE, MALCOLM 22975 AMADOR ST HAYWARD CA | | | | 94541 | | 46 |
| COMM PRES INSPECTION FEE | | | | | | |
| CASE CP05-1103; FAILED COMMUNITY PRES INSPECTIONS | | | | | | |
| ON 10/31/05 @ \$300.00 AND 11/14/05 @ \$275.00 FOR | | | | | | |

REPORT ID: FMIS-AR851

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/03/2006
PAGE NO. 8 TIME: 12:28

DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

| INV # | DATE | -PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT STAT |
|------------------|------|---|--------------------|-----------------|-------------|--------------|
| ***** | | | | | | |
| | | 22975 AMADOR ST; APN 431-0088-006. CALL INSPECTOR | | | | |
| | | HADDAN AT 510/583-4170 IF QUESTIONS. | | | | |
| ----- | | | | | | |
| 6748 | | | | TOTAL | 590.80 | |
| WALLACE, MALCOLM | | | | | | |
| ----- | | | | | | |
| | | | | TOTAL | 15,412.86 | |
| | | | | | ===== | |

***** END OF REPORT *****

REPORT ID: FMIS-AR851
DEPARTMENT: VEHICLE ABATEMENT
INVOICES OVER 30 DAYS PAST DUE

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/03/2006
PAGE NO. 1 TIME: 12:23

| INV # | DATE | -PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT |
|-----------|---------------------------|-----------------|---|---------------------------|-------------|-------------|
| BILLED TO | MAP BLOCK | PARCEL | INVOICE DESCRIPTION | | | STAT |
| ***** | | | | | | |
| 145478 | 03/17/2005 | 444 0033 035 00 | ACEVES VERA D & JIM D 24308 EDITH ST HAYWARD CA VEHICLE ABATEMENT CASE VH05-0151; FAILED VEHICLE INSPECTION ON 03/10 /05 AT 24308 EDITH ST; APN 444-0033-035. CALL CSO LEPENDORF IF QUESTIONS AT 510/583-4175. | 24308 EDITH ST 94544 | 313.05 | 4630 002 46 |
| ----- | | | | | | ----- |
| 25488 | ACEVES, VERA & JIM | | | | TOTAL | 313.05 |
| ----- | | | | | | |
| 153765 | 09/22/2005 | 463 0003 014 00 | ALI SHAMINA 28004 PETRINA CT HAYWARD CA VEHICLE ABATEMENT CASE VH05-0914; FAILED VEHICLE INSPECTION ON 09/19 /05 AT 28004 PETRINA CT; APN 463-0003-014-00. CALL BARRY AT 510/583-4175 IF QUESTIONS. | 28004 PETRINA CT 94545 | 313.05 | 4630 002 46 |
| ----- | | | | | | ----- |
| 153874 | 10/20/2005 | 463 0003 014 00 | ALI SHAMINA 28004 PETRINA CT HAYWARD CA VEHICLE ABATEMENT CASE VH05-0914; FAILED VEHICLE INSPECTION ON 10/04 /05 AT 28004 PETRINA CT; APN 463-0003-014-00. CALL CSO LEPENDORF AT 510/583-4175 IF QUESTIONS. | 28004 PETRINA CT 94545 | 287.80 | 4630 002 46 |
| ----- | | | | | | ----- |
| 14188 | ALI, HAZARAT & SHAMINA | | | | TOTAL | 600.85 |
| ----- | | | | | | |
| 146296 | 05/26/2005 | 444 0033 033 00 | CALLEROS VERNA L 24324 EDITH ST HAYWARD CA VEHICLE ABATEMENT CASE VH05-0150; FAILED VEHICLE REINSPECTION DONE ON 5/17/05 AT 24324 EDITH ST; APN 444-0033-033-00. IF QUESTIONS CALL CSO LEPENDORF AT 510/583-4175. | 24324 EDITH ST 94544 | 313.05 | 4630 002 46 |
| ----- | | | | | | ----- |
| 25595 | CALLEROS, EDUARDO & VERNA | | | | TOTAL | 313.05 |
| ----- | | | | | | |
| 146268 | 05/16/2005 | 443 0070 033 00 | DOMINGUEZ JAVIER 274 W JACKSON ST HAYWARD CA VEHICLE ABATEMENT CASE VH05-0239; FAILED VEHICLE REINSPECTION ON 05/ 09/05 AT 274 W. JACKSON ST; APN 443-0070-033-00. CALL CSO LEPENDORF AT 510/583-4175 IF QUESTIONS. | 274 W JACKSON ST 94544 | 313.05 | 4630 002 46 |
| ----- | | | | | | ----- |
| 147404 | 06/09/2005 | 443 0070 033 00 | DOMINGUEZ JAVIER 274 W JACKSON ST HAYWARD CA VEHICLE ABATEMENT CASE VH05-0239; FAILED VEHICLE INSPECTION ON 05/26 /05 AT 274 W. JACKSON ST; APN 443-0070-033-00. IF | 274 W JACKSON ST 94544 | 287.80 | 4630 002 46 |

REPORT ID: FMIS-AR851

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/03/2006
PAGE NO. 2 TIME: 12:23DEPARTMENT: VEHICLE ABATEMENT
INVOICES OVER 30 DAYS PAST DUE

| INV # | DATE | -PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT STAT |
|---|------------|-----------------|---|--|-------------|-------------|
| ***** | | | | | | |
| QUESTIONS CALL CSO LEPENDORF AT 510/583-4175. | | | | | | |
| 18428 | | | DOMINGUEZ, JAVIER | TOTAL | 600.85 | |
| 147426 | 06/09/2005 | 445 0150 022 00 | HULICK DAVID K HULICK, DAVID & GERRARD, PENNY | 24539 MARGARET DR HAYWARD CA 94542 | 313.05 | 4630 002 46 |
| VEHICLE ABATEMENT CASE VH05-0395; FAILED VEHICLE INSPECTION ON 06/01 /05 AT 24539 MARGARET DR; APN 445-0150-022-00. IF QUESTIONS, CALL CSO LEPENDORF AT 510/583-4175. | | | | | | |
| 5860 | | | HULICK, DAVID & GERRARD, PENNY | TOTAL | 313.05 | |
| 147168 | 06/02/2005 | 455 0056 014 00 | LLANES RAYNALDO LLANES, RAYNALDO | 27459 CORONADO WAY HAYWARD CA 94545 | 313.05 | 4630 002 46 |
| VEHICLE ABATEMENT CASE VH05-0393; FAILED FIRST REINSPECTION ON 05/25 /05 AT 27459 CORONADO WAY; APN 455-0056-014-00. IF QUESTIONS, CALL CSO LEPENDORF AT 510/583-4175. | | | | | | |
| 25603 | | | LLANES, RAYNALDO | TOTAL | 313.05 | |
| 145299 | 03/08/2005 | 464 0045 025 00 | MEDINA MIGUEL A & MARIA MEDINA, MIGUEL & MARIA | 1068 SUMATRA ST HAYWARD CA 94544 | 72.00 | 4630 002 46 |
| VEHICLE ABATEMENT CASE VH05-0113; FAILED VEHICLE INSPECTION AT 1068 SUMATRA ST; APN 464-0045-025. CALL CSO LEPENDORF @ 510/583-4175 IF QUESTIONS. | | | | | | |
| 20090 | | | MEDINA, MIGUEL & MARIA | TOTAL | 72.00 | |
| 145535 | 03/31/2005 | 428 0066 083 02 | MIRANDA JOE M MIRANDA, JOE | 22803 FOOTHILL BLVD HAYWARD CA 94541 | 313.05 | 4630 002 46 |
| VEHICLE ABATEMENT CASE CP04-1323; FAILED COMMUNITY PRES REINSPECTION ON 03/23/05 AT 22803 FOOTHILL BL; APN 428-0066-83 -02. IF QUESTIONS, CALL MARY AT 510/583-4173 | | | | | | |
| 25504 | | | MIRANDA, JOE | TOTAL | 313.05 | |

REPORT ID: FMIS-AR851

DEPARTMENT: VEHICLE ABATEMENT
INVOICES OVER 30 DAYS PAST DUE

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/03/2006
PAGE NO. 3 TIME: 12:23

| INV # | DATE | -PARCEL NUMBER- | OWNER NAME/ADDRESS | PARCEL LOCATION | BALANCE DUE | DEPT |
|-----------|-----------------|-----------------|---|-------------------------------|-------------|----------------|
| BILLED TO | MAP BLOCK | PARCEL | INVOICE DESCRIPTION | | | STAT |
| ***** | | | | | | |
| 147989 | 07/21/2005 | 441 0098 058 00 | OCONNOR MARIA T 2070 CONTINENTAL AVE HAYWARD CA VEHICLE ABATEMENT CASE VH05-0506; FAILED VEHICLE REINSPECTION ON 07/ 18/05 AT 2070 CONTINENTAL AV; APN 441-0098-058-00. IF QUESTIONS, CALL CSO LEPENDORF AT 510/583-4175. | 2070 CONTINENTAL AVE 94545 | 305.00 | 4630 002 46 |
| ----- | | | | | | |
| 26038 | O'CONNOR, MARIA | | | | TOTAL | 305.00 |
| ----- | | | | | | |
| 144759 | 02/03/2005 | 445 0270 007 01 | YOUNG ROBERT D PO BOX 3521 HAYWARD CA VEHICLE ABATEMENT CASE VH05-0013; FAILED VEHICLE REINSPECTION ON 02/ 01/05 AT 1032 CENTRAL BL; APN 445-0270-007-01. IF QUESTIONS, CALL CSO LEPENDORF AT 510/583-4175. | 1032 CENTRAL BLVD 94540 | 313.05 | 4630 002 46 |
| ----- | | | | | | |
| 4218 | YOUNG, ROBERT | | | | TOTAL | 313.05 |
| ----- | | | | | | |
| TOTAL | | | | | 3,457.00 | ===== |

***** END OF REPORT *****

DRAFT

HAYWARD CITY COUNCIL

RESOLUTION NO. 06-

Introduced by Council Member _____

mae
4/18/06

RESOLUTION CONFIRMING THE REPORT OF THE ENFORCEMENT OFFICER FOR PUBLIC NUISANCE AND ABATEMENTS FROM CERTAIN PROPERTIES IN THE CITY OF HAYWARD IN CONNECTION WITH THE COMMUNITY PRESERVATION PROGRAM FOR 2005

WHEREAS, in connection with the 2005 Community Preservation Program, the Enforcement Officer has rendered an itemized report in writing to this Council showing the cost of abating public nuisances from certain properties in the City of Hayward described in said report, as required by section 5-7.80 of the Municipal Code of the City of Hayward; and

WHEREAS, the hour of 8 p.m. on Tuesday, May 9, 2006, in the Council Chambers, City Hall, 777 B Street, Hayward, California, was fixed as the time and place for this Council to receive and consider the report, and a copy of the report has been posted and published in the manner required the Municipal Code; and

WHEREAS, the hearing was held at the time and place fixed, and the City Council has considered the report and all comments with respect thereto; and

WHEREAS, at the time and place if the hearing, evidence of the violations was presented and an opportunity to dispute such evidence provided.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that except as amended by Council, the report of the Enforcement Officer of the City of Hayward Community Preservation Program, which includes Vehicle Abatement liens, on the cost of abating public nuisances from the properties therein described, a copy of which is attached hereto, is hereby confirmed.

BE IT FURTHER RESOLVED that payments of assessments confirmed hereby may be received by the City of Hayward Finance Director up to the hour of 5 p.m. on July 22, 2006, and thereafter such official shall transmit the unpaid assessments to the County Auditor for collection on the property tax roll.

IN COUNCIL, HAYWARD, CALIFORNIA May 9, 2006

ADOPTED BY THE FOLLOWING VOTE:

AYES: COUNCIL MEMBERS:

MAYOR:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST: _____

City Clerk of the City of Hayward

APPROVED AS TO FORM:

City Attorney of the City of Hayward